From:	So Kim
Sent time:	09/24/2018 02:10:42 PM
To:	Jill Martin <jmartin@trumpnational.com>
Subject:	Trust Deposit Payment Receipt
Attachments:	20180924135707.pdf

Hi Jill,
Attached is the $15,000 payment receipt for your records. Thank you for the payment!

Sincerely,
So Kim, AICP
Deputy Director/Planning Manager
Community Development Department
City of Rancho Palos Verdes
www.rpvca.gov
(310) 544-5222

City of Rancho Palos Verdes
30940 Hawthorne Blvd.
Rancho Palos Verdes,CA 90275

INVOICE #
INV-3195
Date Due: 10/14/2018

Invoice to:

Invoice Date: 9/14/2018

Record #	Record Type	Fee Group	Fee Description	Quantity	Amount
SUB2017-00001	TRACT MAP		TRUST DEPOSIT - PLANNING	1	$15,000.00
					$15,000.00

Invoice Total: $15,000.00

Please send your payment to this address:

City of Rancho Palos Verdes
Finance Dept.
30940 Hawthorne Blvd.
Rancho Palos Verdes, CA 90275

Printed: Friday, September 14, 2018 11:47 AM

20180924135707.pdf

Cash Register Receipt

City of Rancho Palos Verdes

Receipt Number
R4263

DESCRIPTION	ACCOUNT	QTY	PAID
ProjectTRAK			**$15,000.00**
SUB2017-00001 Address: 1 TRUMP NATIONAL DR (TRUMP CLUBHOUSE) **APN: 7564021025**			**$15,000.00**
TRUST DEPOSIT - PLANNING			$15,000.00
TRUST DEPOSIT - PLANNING	780-220-4120-0229	1	$15,000.00
TOTAL FEES PAID BY RECEIPT: R4263			**$15,000.00**

Date Paid: Thursday, September 20, 2018

Paid By: V H PROPERTY CORP

Cashier: BMAR

Pay Method: CHECK 68178

Printed: Thursday, September 20, 2018 2:01 PM

TRAKiT

20180924135707.pdf